AMENDMENT OF SOLICITATION/MODIFICATION OF CON				1. CONTRACT ID CODE K			PAGE 1 OF 2 PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		. REQUISITIO	ON/PURCHASE REQ. NO. 5. PRO		5. PROJE	CT NO. (If applicable))	
0001	Doggo	mber 7, 2000	SC0600-00-0406/Amendment 13						
6. ISSUED BY	CODE	SC0600	7. ADMINISTERED BY (If other than Item 6) CODE				SC0600	_	
ATTN URSULA KING DESC BZC RM 2949 DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J KINGMAN RD SUITE 4950 FORT BELVOIR VA 22060-6222 PHONE: 703 767-8410/FAX: 703 767-9269 P.P. 2.2B			For emergencies during non-duty hours, contact the Contingency Plans and Operations Division DESC-DL, (703)767-8420.						
8. NAME AND ADDRESS OF CONTRACT			ZIP Code)		9a. AMENDMENT	OF SOLIC	TATION NO.		
	, ,		,	X	SP0600-00-R				
					9b. DATED (SEE ITEM 11)				
					November 1	5. 2000			
					10a. MODIFICATION OF CONTRACT/ORDER NO.				
					101 2 1 2 2 2				
					10b. DATED (SEE)	IIEM 13)			
11.	THIS ITEM	ONLY APPLIES TO A	MENDMENTS	OF SO	LICITATIONS				
[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [X] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 12 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (If required)									
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE									
CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)									
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:									
D. OTHER (Specify type of modification and authority)									
E. IMPORTANT: Contractor [] is not, [] is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)									
14. DESCRIFTION OF AMENDMENT/MU	DIFICATIO	SEE ATTACHED	cuon neaungs, t	шишпд	, хонсианоп/сотгаст .	<i>вио</i> јест тапе	i where jeasible.)		
		- -							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME OF CONTRACTING OFFICER						
			EDITE	I P. DI	UHAINE				
15B. NAME OF CONTRACTOR/OFFEROR	R	15C. DATE SIGNED			TES OF AMERICA		16C.DATE SIGNED)	
DV			BY						
(Signature of person authorized to signature of person authorized to signa	n)			nature o	of Contracting Officer)				

THIS AMENDMENT IS AVAILABLE ON DESC'S WEBSITE AT http://www.desc.dla.mil

- 1. Solicitation Page 1, paragraph 3., clause B14.03 SUPPLIES TO BE OFFERED (DOMESTIC BULK)(DESC MAY 1997) is revised as follows:
 - a. TOTAL ESTIMATED QUANTITY: 3,100,000 USG
 SET-ASIDE QUANTITY: 1,550,000 USG
 NON SET-ASIDE QUANTITY: 1,550,000 USG
 - b. Notes:
 - A. The ordering period is changed to April 15, 2001 through September 30, 2001.
 - B. The delivery period is changed to May 1, 2001 through September 30, 2001, plus a 30 day carry-over period at the option of the Government

<u>ITEM</u> <u>ACTIVITY/LOCATION</u>

0001 HOLLY CORPORATION, MOUNTAIN HOME, ID

UY7053 8386760000

QUANTITY 3,100,000 SA QUANTITY 0

MODE RECEIPT% FSII SDA CI

PIPE NONE NONE NONE

ITEM ACTIVITY/LOCATION

0002 MOUNTAIN HOME AFB. ID

FP4897 838578240

QUANTITY 3,100,000** SA QUANTITY 1,550,000

MODE
PIPERECEIPT%FSII
NONESDA
NONECI
NONETRUCKREQUIREDNONENONEREQUIREDREQUIREDREQUIRED

2. Solicitation Page 2, paragraphs 8. and 9. are revised as follows:

Clause F1.08, DELIVERY AND CONTRACT PERIODS (DOMESTIC BULK) (DESC APR 1986) as revised, applies to the pipeline mode of delivery under this solicitation. Paragraph (b), change "FEBRUARY 1, 2001" to "MAY 1, 2001". Paragraph (c), change "FEBRUARY 1, 2001" to "MAY 1, 2001". Paragraph (c)(1), change "242" days to "152" days and paragraph (c)(2), change "12.50%" to "20%".

Clause F1.08.100, DELIVERY AND CONTRACT PERIODS (DOMESTIC BULK)(DESC APR 1986), as revised, applies to the tank truck mode of delivery under this solicitation. Paragraph (b), change "FEBRUARY 1, 2001" to "MAY 1, 2001". Paragraph (c), change "FEBRUARY 1, 2001" to "MAY 1, 2001". Paragraph (c)(1), change "195 days" to "108 days", and change "12.50%" to 20%.

3. ALL OTHER TERMS AND CONDITIONS OF THIS SOLICITATION REMAIN UNCHANGED.

^{**} END USER CAN SUPPLY THROUGH TERMINAL HOLLY CORPORATION